# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

SBR No. 19/1141
ದಿನಾಂಕ: 31/10/14

No. ***First & Final*** (For Other Works) Date.....2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-15-000001**

Schedule Docket No. Head of Account: **P-1237** **Est.Cost: 14.70 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Engaging on hire basis JCB, Tractor and Labours for emergency flood relief management works for mansoon year 2014-15 in Ward No. 09, 10 and 11, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri T.K. Shankarappa, Contractor, # 60/1, Kempaiah Building, Singanaayakanahalli (P), Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/02(12601)/WO/37/2014-15** Date: **15.07.2014**

Certified that the measurements were taken by me on 31/10/2014 and recorded of **Pages** 229361 **to** 229365 of measurement Book No. 2494 and that the work is satisfactorily executed.

ತಂಕರಪ್ಪ T.K 31/10

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 31/10/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub Division Officer**

ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97

II Memorandum of Payment

| | |
|---|---|
| 1) Total value of work done or supplies made as per account within | 1st & Final bill — 153506=00 |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) " Balance | |
| 4) Deduct Payment: | |
| a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of | DJ — 15351=00<br>KSJ — 61402=00<br>FSP — 92104=00<br>LWE — 15351=00<br>OSP — 1535=00<br>Fine — 500=00 |
| b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | Total deduction — 186243=00<br>By cheque — 134881=00 |
| 5) Balance being unpaid value of work done held in reserve. | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) Net amount due to or from Contractor unadjustments items. | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) Value of Government materials supplied. | |
| Total amount adjusted - | |

ತಂಕರಪ್ಪ T.K
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

153506=00
186243=00
134881=00

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

**Initials of Officer making payment** **Executive Engineer**

| Sl. No. | | Unit |
|---|---|---|
| 1 | Hire charges of JCB Excavator including operator and fuel etc complete as per specifications and directions of engineer in charge of the work | Day |
| 2 | Hire charges of Tractor 50 HP including operator and fuel etc complete as per specifications and directions of engineer in charge of the work | Day |
| 3 | Engaging casual labours (Unskilled mazdoor heavy) etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 4 | Sand bags (Cost of sand in empty cement bag) etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 5 | Hire charges of generator 100 KVA etc complete as per specifications and directions of engineer in charge of the work | Hr |
| 6 | Providing cleaning equipments (Long handle broom, metal plate, drain scraper, mamti, spicks, uniform, rain caot, gumboot, collection plate, tree/metal cutting equipments). | Nos |
| | **Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE W-10

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. | Amount | Qty | Cost | |
| - | - | 45.00 | 7052.64 | 317369.00 | 45.00 | 317369.00 | |
| - | - | 270.00 | 2350.88 | 634738.00 | 270.00 | 634738.00 | |
| - | - | 1350.00 | 201.92 | 272592.00 | 1350.00 | 272592.00 | |
| - | - | 3000.00 | 52.48 | 157440.00 | 3000.00 | 157440.00 | |
| - | - | 270.00 | 519.50 | 140265.00 | 270.00 | 140265.00 | |
| - | - | 45.00 | 281.27 | 12657.00 | 45.00 | 12657.00 | |
| | | | | **1535061.00** | | **1535061.00** | |

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಧಿಯರಿಕರಗ
ವಿದ್ಯಾರಣ್ಯಪುರ
ಯಲಹ
ಬೆಂ. ಮ. ಕೊ.